

## **Amendment 80** **Contract No. 229944**

### **To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System**

This Amendment 80 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 12<sup>th</sup> day of August, 2010, by and between ERG Transit Systems (USA) Inc, a California corporation and wholly owned subsidiary of Vix-ERG Limited, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

### **Recitals**

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to compensate ERG for the work necessary to update the graphics on the back of the ORCA card. This work is performed per CR-002407.
- C. The Parties agree that the Work necessary to update the card graphics will be performed and compensated as described below.

## **Agreement**

### **Section 1.0 Description of Work**

- 1.1 The Contractor will perform the work necessary to:
- (a) Verify the ORCA card graphic files provided by the Agencies to ensure that the files are usable for card proofs and the card production manufacturing.
  - (b) Update system documentation. The Contractor has identified documentation to be SEA-01634 Fare Card Graphics (DR 101.06 and 101.07) v6
  - (c) Provide the card graphics documentation (DR 101.06 and 101.07) to the manufacturer and order card proofs
  - (d) Obtain Agency approval of card proofs and update SEA-01634 Fare Card Graphics, as needed, per approval.
  - (e) Provide final approved SEA-01634 Fare Card Graphics to the manufacturer for card production.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

### **Section 2.0 Compensation Changes**

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

## **VI. IMPLEMENTATION**

### **SPECIAL PROGRAMS**

LUMP SUM COST
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To perform the work necessary to update the ORCA graphics on the back of the card and associated card documentation.	
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<b>TOTAL</b>	<b>\$8612</b>
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### **Section 3.0 Other Terms and Conditions**

All other provisions of the Contract not referenced in this Amendment Eighty shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

**ERG Transit Systems (USA) Inc.**

By: Derek Ropinski  
Its: VICE PRESIDENT  
Date: 10th Aug, 2010

*IN PROTEST.*

**The Agencies**

By: Candace Carlson  
Their: OREA Operations Manager  
On behalf of the Agencies  
Date: August 12, 2010